

DFD-8587-59

17 April 1959

Copy 5 of 5

STATOTHR
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Dear [REDACTED]

Enclosed is Check No. 2230 dated 13 April 1959 made payable to you in the amount of \$1,086.39. This amount represents settlement of your travel claims for 1-28 February 1959; 1-31 March 1959 and 30 March 1959. A summary of the computations follows:

Per Diem	\$ 171.65
Transportation	752.49
Other	582.25
Total Expenses	<u>1,486.39</u>
Less Advances	<u>400.00</u>

Amount Due Individual \$1,086.39

Your advance balance has been reduced by \$400.00 leaving an outstanding balance of \$1,000.00 for use as your revolving fund.

It is brought to your attention that the committed rate used in computing the amount due you for shipment of your household effects was incorrectly taken from an out dated rate chart, resulting in an overpayment to you of \$9.95. This overpayment will be deducted from your next claim.

The audited copies of the claims are attached.

Very truly yours,

19/
Doug

Attachment: n/v

Dist:

- 0 & 1 - Add w/att
- 3 - Pers File [REDACTED]
- 4 - Reading (FIN)
- 5 - Chrono

RWS:em/17 April 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment